

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 04 B 35120

ROBERT MICHAEL BISHOP

CHAPTER 13

LORI LYNN BISHOP

JUDGE: JOHN H SQUIRES

Debtor

SSN XXX-XX-2250

SSN XXX-XX-5771

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 09/22/04 and confirmed on 11/12/04.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 59352.14 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
GMAC PAYMENT CENTER	SECURED	10275.00	501.89	10275.00
CITIZENS BANK	SECURED	9925.00	733.06	9925.00
ECAST SETTLEMENT CORP	SECURED	300.00	11.38	300.00
ROYAL RESORT VACATION	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	28653.01	.00	7540.80
ROUNDUP FUNDING LLC	UNSECURED	8677.20	.00	2283.64
CAPITAL ONE FINANCIAL	UNSECURED	5814.45	.00	1530.23
CHASE MANHATTAN BANK USA	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	21138.04	.00	5563.04
RESURGENT CAPITAL SERVIC	UNSECURED	2953.09	.00	777.18
ECAST SETTLEMENT CORPORA	UNSECURED	2537.90	.00	667.92
DUPAGE FAMILY MEDICINE S	UNSECURED	NOT FILED	.00	.00
EDWARD HOSPITAL	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	17324.56	.00	4559.42
FIA CARD SERVICES	UNSECURED	NOT FILED	.00	.00
T MOBILE	UNSECURED	130.07	.00	34.23
QUEST DIAGNOSTICS	UNSECURED	NOT FILED	.00	.00
QUEST DIAGNOSTICS	UNSECURED	NOT FILED	.00	.00
GMAC PAYMENT CENTER	UNSECURED	6777.66	.00	1783.72
CITIZENS BANK	UNSECURED	7028.22	.00	1849.66

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ECAST SETTLEMENT CORP	UNSECURED	861.48	.00	226.72
INTERNAL REVENUE SERVICE	PRIORITY	4846.00	.00	4846.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	20500.00	4846.00	101895.68	.00	127241.68

of 2

PRINCIPAL PAID	20500.00	4846.00	26816.56	.00	52162.56
INTEREST PAID	1246.33	.00	.00	.00	1246.33
TOTAL PAID	21746.33	4846.00	26816.56	.00	53408.89
The Debtor's attorney, PETER FRANCIS GERACI				, was allowed \$	2700.00
and was paid \$ 2700.00 .					

The Trustee received \$ 2391.11 .

Refunds to the Debtor totaled \$ 852.14 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 03/10/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE